

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 9633

COPY / OF 2

CUSTOMER CODE STAT 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo [] 6/20/55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 7/5/55	DATE ENTERED 7/5/55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

23970

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

1700

INVOICE DATE

8/31/56

DATE SHIPPED

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA PPD - COL. SHOW CHGS. F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED S. C. PAR-TIAL COMPLETE CHARGES

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Sub-Contract, labor, overhead and material costs incurred to date.	\$17,321.87			\$17,321.87
STAT								
STAT								
STAT								
STAT								
STAT								

#184

Sub-Contract, labor, overhead and material costs incurred to date.

\$17,321.87

\$17,321.87

ACT 11 1956

(Approving Officer)

5/1/56

(Contracting Officer)

12/4/56

(Authorized Certifying Officer)

APPROVED BY

SEP 24 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.